LMA District Cover Sheet

Spring 2010 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)					
* Overall LMA Rating (Fall Only)									
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.									
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.									
<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.									
Comments									

Unit Cover Sheet

Spring 2010 Levee Inspection Results

	Bank	Unit Miles							
	Unit No. 01 M	iddle Creek		Left	3.42				
	Spring (March - May)	Summer (June - August)	(September - November)		Winter ber - February)				
Unit Maintenance Rating (Fall Only)		, , ,	·						
Date of Inspection	5/18/2010 - 5/18/2010								
DWR Inspector	Bob Duffey								
Accompanied By	Tom Smythe Lake Co.								
Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.									
	ction below or on additional she n (Land Side, Water Side, or C								
Comments									
information must also be	3	eet should be signed an	d dated by the LMA Representh 31 (Winter Inspection). Pleaspection Reports, Room LL-30	tative an	d returned to				
x									
Signature of LMA Repres	sentative		Date						

Levee Inspection Report By Mile - Spring 2010

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Middle Creek	Left	3.42	05/18/2010 05/18/2010	Bob Duffey

LMR	Levee Mile		Category	Item	Loca *	Ratir	Action/Comment	GPS Latitud	e/Longitude	Issue No.
No.	Start	End	Calegory	пеш	tion	ing	Action/Comment	Start	End	Photo
1	2.10	2.10	Earthen Levee	Trim / Thin Trees	LS	С	Trim trees to at least five feet above ground level.	39.162298 ° -122.915543 °	39.162298 ° 122.915543 °	12

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Unit Cover Sheet

Spring 2010 Levee Inspection Results

	Bank	Unit Miles							
	Unit No. 02 M	iddle Creek		Right	3.13				
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)				
Unit Maintenance Rating (Fall Only)									
Date of Inspection	5/18/2010 - 5/18/2010								
DWR Inspector	Bob Duffey								
Accompanied By	Tom Smythe Lake Co.								
Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).									
information must also be s	3	eet should be signed an	d dated by the LMA Representh 31 (Winter Inspection). Pleaspection Reports , Room LL-30	itative an	d returned to				
x									
Signature of LMA Repres	sentative		Date						

Levee Inspection Report By Mile - Spring 2010

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	3.13	05/18/2010 05/18/2010	Bob Duffey

LMR	Levee Mile		Catagony	Item	Location	Rating	Action/Comment	GPS Latitud	Issue No.	
No.	Start	End	Category	ory item		ing	Action/Comment	Start	End	Photo
1	0.20	0.20	Earthen Levee	Encroachments	LS	СО	Buildings	39.187039 ° -122.908880 °	39.187039 ° -122.908880 °	
2	1.03	1.04	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	39.177218 ° -122.913673 °	39.176992 ° -122.913642 °	7
3	1.05	1.05	Earthen Levee	Encroachments	LS	РО	Buildings	39.176875 ° -122.913685 °	39.176875 ° -122.913685 °	5

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Levee Inspection Report By Mile - Spring 2010

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	3.13	05/18/2010 05/18/2010	Bob Duffey

Levee Mile Report Line	1
Start Levee Mile	0.20
End Levee Mile	0.20
Location	Land Side
Category	Earthen Levee
Item	Encroachments
View of the vegetation ar landside toe of levee.	nd building next to the
rduffey_s_20100616_044.jpg	



Unit Cover Sheet

Spring 2010 Levee Inspection Results

	Bank	Unit Miles						
	Unit No. 03 So	cotts Creek		Left	1.35			
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)			
Unit Maintenance Rating (Fall Only)								
Date of Inspection	5/18/2010 - 5/18/2010							
DWR Inspector	Bob Duffey							
Accompanied By	Tom Smythe Lake Co.							
Check one:								
project components conditions other that deficiencies identified During the current was project components maintenance and the following changes in (In the comment see	vinter (or summer) inspection p i identified in the attached Leve in the results of our normal mai ed in the enclosed report. vinter (or summer) inspection p i identified in the attached Leve be corrections we have made to in flood project conditions. ction below or on additional shan in (Land Side, Water Side, or C	the Inspection Report by intenance and the correction, my staff or I have be Inspection Report by a maintenance deficience beet(s), identify change of	Mile. We have found no chan ctions we have made to main a inspected the levee and assomile. In addition to the results cles identified in the report, we for condition by: Start to End Le	ges in flo tenance ociated fl of our no have fou	ood project ood ormal und the			
Comments								
information must also be	3	eet should be signed an	d dated by the LMA Represer th 31 (Winter Inspection). Plea spection Reports , Room LL-30	itative an	d returned to			
-								
X Signature of LMA Repres	contativo		Data					
orginature of LIVIA Repres	senialive		Date					

Levee Inspection Report By Mile - Spring 2010

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Scotts Creek	Left	1.35	05/18/2010 05/18/2010	Bob Duffey

LMR	Levee Mile		Category	Item	Loca	Ratii	Action/Comment	GPS Latitud	e/Longitude	Issue No.
No.	Start	End	Calegory	item	tion	ing	Action/Comment	Start	End	Photo
1	0.91	0.99	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	39.159733 ° -122.921081 °	39.160088 ° 122.922590 °	1 Y

* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected

Levee Inspection Report By Mile - Spring 2010

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Scotts Creek	Left	1.35	05/18/2010 05/18/2010	Bob Duffey

Levee Mile Report Line	1						
Start Levee Mile	0.91						
End Levee Mile	0.99						
Location	Water Side						
Category	Earthen Levee						
Item	Vegetation						
View of the vegetation along the water side slope of the levee.							
rduffey_s_20100616_045.jpg							



Rank | Unit Miles

Flood Control Project Maintenance Levee Inspections

Unit Cover Sheet

Spring 2010 Levee Inspection Results

	Water	way		Dank	OTHE WHICS				
	Unit No. 04 Page, Alley and	d Clover Creek Divers	sion	Right	1.53				
	Spring (March - May)	Summer (June - August)	(September - November)		Winter ber - February)				
Unit Maintenance Rating (Fall Only)									
Date of Inspection	5/18/2010 - 5/18/2010								
DWR Inspector	Bob Duffey								
Accompanied By	Tom Smythe Lake Co.								
Check one:									
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 									
Comments									
information must also be	3	eet should be signed an	d dated by the LMA Representh 31 (Winter Inspection). Pleaspection Reports, Room LL-30	tative an	d returned to				
x									
Signature of LMA Penres	a antativa		Date						

Levee Inspection Report By Mile - Spring 2010

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Page, Alley and Clover Creek Diversion	Right	1.53	05/18/2010 05/18/2010	Bob Duffey

LMR	Levee Mile		Catagony	Item	Rating ** Location		Action/Comment	GPS Latitud	de/Longitude	Issue No.
No.	Start	End	Category	item	tion	ing	Action/Comment	Start	End	Photo
1	0.90	0.90	Earthen Levee	Encroachments	LS	M	Garbage	39.178545 ° -122.896648 °	39.178545 ° -122.896648 °	1 Y
2	1.05	1.18	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	39.180479 ° -122.896567 °		2
3	1.41	1.41	Earthen Levee	Trim / Thin Trees	LS	M	Thin trees to allow visibility of the ground and room to flood fight.	39.184842 ° -122.893368 °		3

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Levee Inspection Report By Mile - Spring 2010

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 04 Page, Alley and Clover Creek Diversion	Right	1.53	05/18/2010 05/18/2010	Bob Duffey	

Levee Mile Report Line	1					
Start Levee Mile	0.90					
End Levee Mile	0.90					
Location	Land Side					
Category	Earthen Levee					
Item	Encroachments					
View of the garbage and slope of the levee.	wood on the landside					
rduffey_s_20100625_079.jpg						



Unit Cover Sheet

Spring 2010 Levee Inspection Results

	waten	way		Bank	Unit Miles
l	Jnit No. 05 Clover Creek an	d Clover Creek Dive	rsion	Left	1.04
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)
Unit Maintenance Rating (Fall Only)					
Date of Inspection	5/18/2010 - 5/18/2010				
DWR Inspector	Bob Duffey				
Accompanied By	Tom Smythe Lake Co.				
Check one:					
project components conditions other that deficiencies identified During the current was project components maintenance and the following changes in (In the comment see	vinter (or summer) inspection p i identified in the attached Leve in the results of our normal mai ed in the enclosed report. vinter (or summer) inspection p i identified in the attached Leve he corrections we have made to in flood project conditions. ction below or on additional shon in (Land Side, Water Side, or Co	the Inspection Report by intenance and the correction, my staff or I have be Inspection Report by a maintenance deficience beet(s), identify change of	Mile. We have found no change ctions we have made to maint e inspected the levee and asso Mile. In addition to the results cies identified in the report, we of condition by: Start to End Le	ges in flor enance ociated flor of our not have four	ood project ood ormal und the
Comments					
information must also be	3	eet should be signed an	nd dated by the LMA Represent of 31 (Winter Inspection). Pleast spection Reports Room LL-30	tative an	d returned to
,					
X					
Signature of LMA Repres	sentative		Date		

Levee Inspection Report By Mile - Spring 2010

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Clover Creek and Clover Creek Diversion	Left	1.04	05/18/2010 05/18/2010	Bob Duffey

LMR	Levee	Mile	Category	Item	Loca *	Rati	Action/Comment	GPS Latitud	Issue No.	
S _O	Start	End	Calegory	пеш	tion	ng	Action/Comment	Start	End	Photo
1	0.30	0.30	Earthen Levee	Vegetation	LS	M	3		39.176957 °	

Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Levee Inspection Report By Mile - Spring 2010

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 05 Clover Creek and Clover Creek Diversion	Left	1.04	05/18/2010 05/18/2010	Bob Duffey	

Levee Mile Report Line	1				
Start Levee Mile	0.30				
End Levee Mile	0.30				
Location	Land Side				
Category	Earthen Levee				
Item	Vegetation				
View of the elderberries at the levee.	along the landside toe of				
rduffey_s_20100625_080.jpg					

